

**SEGREGATION OF THE TAX ROLL  
OCTOBER 31, 2009 REPORT  
NRS 361.390**

**WASHOE COUNTY 2009-10  
REPORT DATED**

10/19/2009

TAXING ENTITY	(A) SUPP REAL ON UNSEC ALL OF 08-09	(B) NEW POSS AND MH UNSEC ALL OF 08-09	(C) NEW OTHER UNSEC ALL OF 08-09	(D) TOTAL UNSECURED ALL OF 08-09	(E) NEW SEC FOR 09-10 ROLL SEC VALUES	(F) TOTAL SEC FOR 09-10 ROLL SEC VALUES	(G) FIRE DIST INDIAN PROP / LGTA	(H) REDV GRW EXC IN EACH DIST UNSEC 08-09	(I) REDV GRW EXC IN EACH DIST SEC 09-10
WASHOE CO*	7,513,199	2,277,026	293,725,671	722,466,830	255,535,771	14,330,247,974		48,765,604	445,101,828
WASHOE CO SCHOOLS*	7,513,199	2,277,026	293,725,671	722,466,830	255,535,771	14,330,247,974		48,765,604	445,101,828
RENO**	7,064,934	173,522	184,520,382	450,380,953	135,787,571	6,661,425,881		28,410,857	250,777,155
SPARKS***	332,884	350	62,635,901	154,978,366	58,191,274	2,345,291,247		20,354,747	194,324,673
CARSON-TRCK WATER CONS*	7,513,199	2,277,026	293,725,671	722,466,830	255,535,771	14,330,247,974		48,765,604	445,101,828
GERLACH GID	0	-	25,905	279,167	299,355	2,754,639			
GRANDVIEW TERRACE GID	0	-	1	84,986	23,793	2,905,144			
INCLINE VILLAGE GID	41,773	-	2,725,639	9,943,662	9,820,885	1,558,324,827			
LAWTON VERDI GID	-	-	3,798,679	6,491,467	71,080	54,316,702			
LEMMON VALLEY U W B	19,284	80,963	19,333,458	57,786,554	7,254,039	784,967,954			
NO LAKE TAHOE FIRE	41,773	-	2,727,178	9,945,254	9,820,885	1,561,651,561	33,972,875		
PALOMINO VALLEY GID	-	149,691	87,873	939,691	614,134	89,309,193			
REGIONAL TRANSPORT*	7,513,199	2,277,026	293,725,671	722,466,830	255,535,771	14,330,247,974		48,765,604	445,101,828
RENO INCREMENT DIST	-	-	-	-	-	note#1 60,420,317			
RENO REDEVELOPMENT	-	-	14,860,594	13,315,509	33,474,770	104,893,382			
RENO REDEVELOPMENT 2	-	-	18,795,149	15,095,348	3,568,468	85,463,456			
RENO SPRKS CONV & VISIT*	7,513,199	2,277,026	293,725,671	722,466,830	255,535,771	14,330,247,974		48,765,604	445,101,828
SIERRA FOREST FIRE PRO	-	-	-	-	-	-			
SO TRUCKEE MEADOWS GID	-	71,172	2,095,456	10,318,933	5,540,943	534,720,275			
SPARKS REDEVELOPMENT	-	350	7,037,907	9,258,874	780,807	104,366,813			
SPARKS REDEVELOPMENT 2	271,011	-	4,020,649	11,095,873	21,202,144	89,957,860			
SUN VALLEY WATER & SANI	-	425,224	947,395	11,032,242	451,979	214,796,067			
TRPA	-	-	2,729,039	9,947,486	9,820,885	1,561,651,561			
TRCK MEADOWS FIRE	41,773	1,994,276	36,910,108	94,520,867	29,417,149	2,527,572,144			
TRCK MEADOWS U W B*	7,119,258	1,891,766	226,593,416	562,184,074	165,576,602	9,035,812,414		48,765,604	445,101,828
VERDI TV DIST	7,064,934	-	5,601,478	13,120,824	6,457,491	508,587,860			
WASHOE AIRPORT AUTH*	-	2,277,026	293,725,671	722,466,830	255,535,771	14,330,247,974		48,765,604	445,101,828
KILEY RANCH TIFD	-	-	-	-	299,355	6,753,174			
SIERRA FIRE PROTECTN DIST	19,284	93,898	6,207,674	16,610,511	21,525,188	1,149,357,843			

Note #1: Included as growth that is exluded from districts

Note #2: SIERRA FOREST FIRE PROTECTION DIST disbanded at the end of the 2007/2008 fiscal year

Note #3: SIERRA FIRE PROTECTION DIST was created at the beginning of the 2008/2009 fiscal year

Note #4: KILEY RANCH TIFD was created beginging with the 2008/2009 fiscal year - the 2007/2008 base has been added to column I

PREPARED BY: Ivy Diezel, Department Systems Support Analyst

\* ALL REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT.

\*\* REDEVELOPMENT INCREMENTAL GROWTH EXCLUDED IN THIS OVERLAPPING DISTRICT - RENO.

DATE: 09/01/2009

**Please indicate the reporting date for secured values (columns E and F).**